

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Purchase of (1) Fax Machine model Canon L170 for the use in the peshi of Hon'ble Minister for Irrigation Command Area Development & Water Resources Management from M/s. Sadhguru Trading & Services, Hyderabad - Payment of `23,900/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 696

Dated: 7th March, 2015.
Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.85/OP.III/15-1, Dated 28.01.2015.
3. From M/s.Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/177/15, Dated 03.03 2015.

ORDER:

Sanction is hereby accorded for payment of an amount of `23,900/- (Rupees Twenty three thousand nine hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of (1) Fax Machine model Canon L170 supplied for the use in the peshi of Hon'ble Minister for Irrigation Command Area Development & Water Resources Management.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, the South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No.AHEPB5395A.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER